

Council Communication

Department: Public Health Applicant: Donn Dierks	Resolution No. <u>10-110</u>	Council Action: <u>3/29/2010</u>
A resolution abolishing the position Account Clerk II at the Recycling Center and creating the new position of Recycling Clerk.		
Background/Discussion		
<p>With the impending retirement of the current Account Clerk II position at the Council Bluffs Recycling Center, we would like to abolish the Account Clerk II classification; redefine the job description of this position and reclassification this position as a Recycling Clerk.</p> <p>This position has evolved over the past several years to include much more physical activity, i.e., climbing on trucks and pickups to carefully survey the loads being brought in to the Recycling Center. Without these inspections many items within the loads are dumped illegally.</p> <p>The current pay grade for the Account Clerk II position is a 13. This pay grade will stay the same for the new Recycling Clerk position.</p>		
Recommendation		
<p>I would recommend that the City Council abolish the Account Clerk II position at the Council Bluffs Recycling Center and create the new position of Recycling Clerk.</p>		

Donn Dierks
Donn Dierks, Director of Public Health

Thomas P. Hanafan, Mayor

RESOLUTION NO. 10-110

A RESOLUTION AUTHORIZING THE ABOLITION OF AN ACCOUNT CLERK II POSITION WITHIN THE COUNCIL BLUFFS RECYCLING CENTER AND CREATION OF A NEW RECYCLING CLERK POSITION.

WHEREAS, with the impending retirement of Account Clerk II position at the Council Bluffs Recycling Center; and

WHEREAS, the nature and scope of work of this position has evolved to include much more physical activity , i.e., climbing on trucks and pickups to carefully survey the loads being brought in to the Recycling Center. Without these inspections many items within the loads are dumped illegally; and

WHEREAS, the City of Council Bluffs authorizes the abolition of an Account Clerk II position and the creation of a new Recycling Clerk position within the Council Bluffs Recycling Center; and

NOW, THEREFORE, BE RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

That the authorized staffing of the Council Bluffs Recycling Center stay the same as well as the pay grade for the new position. The effective dates of these actions will be the date that notice is given to the Civil Service Commission and Union for filling this position. The Mayor and Health Department Director are authorized and empowered to take the necessary actions to effectuate this change.

ADOPTED
AND
APPROVED

March 29, 2010

Thomas P. Hanafan, Mayor

ATTEST:

Marcia L. Worden, City Clerk

Memo

To: Members of City Council

From: Mayor Tom Hanafan

Date: March 17, 2010

Re: Appointments for March 29, 2010 City Council Meeting

With City Council concurrence, I would like to make the following appointments:

City Planning Commission

Reappoint Donna Schoeppner, 125 Locust Lodge, Dan Van Houten, 1730 Madison Ave, and Sheila Graham at 288 High School Ave with terms expiring on April 1, 2015.

Zoning Board of Adjustment

Appoint Nick Gardner at 4813 Cedarbrook Dr with term expiring on April 1, 2015.

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Darlene Gilliland DAY PHONE: 712-323-4843
ADDRESS: 1102 Avenue D, Council Bluffs, IA DOB: 1-19-1937
DATE & TIME OF LOSS/ACCIDENT: 9-24-2009 Daytime
LOCATION OF LOSS/ACCIDENT: 7 Elliot St Council Bluffs, IA In Street
DESCRIPTION OF LOSS/ACCIDENT: CLAIMANT CROSSING Elliot St AND trapped
OVER part of Street that was cut out where new
pavement was being laid

(USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$ 15,357.51 to Date not Final
WITNESSES (Name(s), Address(es), Phone No(s)): NONE

WAS POLICE REPORT FILED ☐ YES ☒ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:
Miller Orthopaedic, 1 Edmundson Place Suite 500
Council Bluffs IA 712-323-5333

HAVE YOU RESUMED NORMAL ACTIVITIES? ☒ YES ☐ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF ESTIMATES, INVOICES, PHOTOGRAPHS, AND ANY
OTHER RELEVANT INFORMATION: N/A

LIST INSURANCE PROVIDER AND COVERAGE: Unites Heartland - Workers Compensation

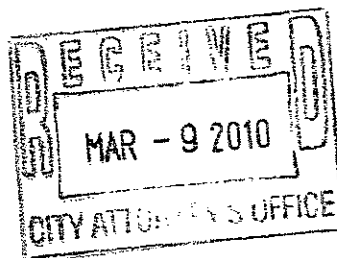
I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY
CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A
FALSE CLAIM (SECTION 714.2(3) CODE OF IOWA)

3-9-2010
DATE

L. D. O'Connell for Transport Solutions
CLAIMANT'S SIGNATURE

COUNCIL BLUFFS
CITY CLERK
2010 MAR - 9 P 3:05



TransPaC Solutions

P.O.Box 36220
Louisville, KY 40233-6220
FAX: (800) 723-4869

March 9 , 2010

DICK WADE
CITY OF COUNCIL BLUFFS
LEGAL DEPARTMENT
209 PEARL ST
COUNCIL BLUFFS IA 51503

RE: Your File Number:
Our Client: UNITED HEARTLAND, INC
Employee: DARLENE GILLILAND
Event Number: TPCS - 933239 - 1392043
Date of Accident: 9/24/2009
Lien to Date: \$15357.51

Dear DICK WADE,

As you know, UNITED HEARTLAND, INC has retained the services of TransPaC Solutions to act as their subrogation and/or reimbursement agent with regard to payments that were paid by UNITED HEARTLAND, INC for the above-referenced accident. Any questions you may have regarding this matter, including settlement/reimbursement, should be directed to my attention.

Enclosed is a corrected statement for your claim . The employee is still treating and the amount due is not final at this time.

Please contact me within fourteen (14) days from the date of this letter and provide me with the current status of this claim.

Thank you for your cooperation and assistance in this matter.

Sincerely,



Jamie E. Nicolas
(800) 225-7134

933239 - 1392043/WC3PLL

From:
TransPaC Solutions
P.O. Box 36220
Louisville, Kentucky 40233-6220

Contact Information:
Examiner: Jamie E. Nicolas
Phone: (800) 225-7134
Fax:
Email:
My File #: TPCS-933239-1392043

Taxpayer ID : 61- 1141758

REQUEST FOR PAYMENT
CASE STATEMENT FOR WORKERS' COMPENSATION
Date of Loss: 9/24/2009

Statement sent to : DICK WADE CITY OF COUNCIL BLUFFS					
Your Claim #: 040900017482 Insured : BETHANY LUTHERAN HOME Policy #: 0400083358 Claimant : DARLENE GILLILAND			Instructions: • Please include TPCS-933239-1392043 on all payments and correspondence to expedite processing.		
ATTENTION: AMOUNT IS SUBJECT TO CHANGE, PLEASE CONTACT TRANSPAC SOLUTIONS PRIOR TO SETTLEMENT.					
Payment Date	Service Dates		Payee	Check Number	Payment
	Start Date	End Date			

Type: INDEMNITY PAYMENTS

10/02/2009	09/25/2009	10/08/2009	GILLILAND, DARLENE	0020977969	\$1185.98
10/14/2009	10/09/2009	10/15/2009	GILLILAND, DARLENE	0020983176	\$592.99
10/21/2009	10/16/2009	10/22/2009	GILLILAND, DARLENE	0020986314	\$592.99
10/28/2009	10/23/2009	10/29/2009	GILLILAND, DARLENE	0020989335	\$592.99
11/18/2009	11/13/2009	11/16/2009	GILLILAND, DARLENE	0020998528	\$338.60
11/04/2009	10/30/2009	11/12/2009	GILLILAND, DARLENE	0020992310	\$1185.98
11/24/2009	11/17/2009	11/23/2009	GILLILAND, DARLENE	0021001315	\$564.51
12/01/2009	11/24/2009	11/30/2009	GILLILAND, DARLENE	0021003308	\$483.81
12/08/2009	12/01/2009	12/07/2009	GILLILAND, DARLENE	0021005930	\$578.29
12/15/2009	12/08/2009	12/14/2009	GILLILAND, DARLENE	0021008644	\$497.58
12/22/2009	12/15/2009	12/21/2009	GILLILAND, DARLENE	0021011949	\$584.20
01/04/2010	12/22/2009	12/28/2009	GILLILAND, DARLENE	0021015349	\$576.32
01/12/2010	12/29/2009	01/04/2010	GILLILAND, DARLENE	0021019403	\$574.35
01/19/2010	01/05/2010	01/18/2010	GILLILAND, DARLENE	0021021929	\$1134.93
01/27/2010	01/19/2010	01/25/2010	GILLILAND, DARLENE	0021026016	\$521.21
02/08/2010	01/26/2010	02/02/2010	GILLILAND, DARLENE	0021030875	\$598.36
02/18/2010	02/03/2010	02/09/2010	GILLILAND, DARLENE	0021034698	\$396.10

Total Claims Paid for INDEMNITY PAYMENTS

\$10999.19

Type: MEDICALS

10/15/2009	10/01/2009	10/01/2009	PRESCRIPTION PARTNERS LLC	0020984212	\$88.57
10/21/2009	09/25/2009	09/25/2009	PRESCRIPTION PARTNERS LLC	0020986594	\$133.32
10/21/2009	09/25/2009	09/25/2009	MILLER ORTHOPAEDIC AFFILI	0020986593	\$414.00
10/28/2009	10/09/2009	10/09/2009	PRESCRIPTION PARTNERS LLC	0020989555	\$41.29
11/09/2009	10/16/2009	10/16/2009	PRESCRIPTION PARTNERS LLC	0020994162	\$88.57
11/09/2009	10/09/2009	10/09/2009	MILLER ORTHOPAEDIC AFFILI	0020994163	\$81.00

Total Claims Paid for MEDICALS

\$4358.32

From:
TransPaC Solutions
P.O. Box 36220
Louisville, Kentucky 40233-6220

Contact Information:
Examiner: Jamie E. Nicolas
Phone: (800) 225-7134
Fax:
Email:
My File #: TPCS-933239-1392043

Taxpayer ID : 61- 1141758

REQUEST FOR PAYMENT
CASE STATEMENT FOR WORKERS' COMPENSATION
Date of Loss: 9/24/2009

Statement sent to : DICK WADE CITY OF COUNCIL BLUFFS					
Your Claim # : 040900017482 Insured : BETHANY LUTHERAN HOME Policy # : 0400083358 Claimant : DARLENE GILLILAND			Instructions: • Please include TPCS-933239-1392043 on all payments and correspondence to expedite processing.		
ATTENTION: AMOUNT IS SUBJECT TO CHANGE, PLEASE CONTACT TRANSPAC SOLUTIONS PRIOR TO SETTLEMENT.					
Payment Date	Service Dates		Payee	Check Number	Payment
	Start Date	End Date			

Type: MEDICALS

11/11/2009	10/16/2009	10/16/2009	MILLER ORTHOPAEDIC AFFILI	0020995487	\$81.00
11/13/2009	09/24/2009	09/24/2009	ALEGENT MERCY COUNCIL BLU	0020996980	\$164.61
11/02/2009	10/01/2009	10/01/2009	MILLER ORTHOPAEDIC AFFILI	0020991455	\$81.00
12/04/2009	10/30/2009	10/30/2009	MILLER ORTHOPAEDIC AFFILI	0021005039	\$81.00
12/04/2009	10/16/2009	10/16/2009	MILLER ORTHOPAEDIC AFFILI	0021005040	\$9.00
12/10/2009	09/24/2009	09/24/2009	RADIOLOGY CONSULTANTS PC	0021007370	\$41.81
12/11/2009	11/16/2009	11/16/2009	PRESCRIPTION PARTNERS LLC	0021007856	\$82.57
12/22/2009	11/16/2009	11/16/2009	MILLER ORTHOPAEDIC AFFILI	0021012220	\$81.00
12/29/2009	11/16/2009	11/18/2009	FLEX PHYSICAL THERAPY LLC	0021014422	\$139.03
12/29/2009	11/20/2009	11/20/2009	FLEX PHYSICAL THERAPY LLC	0021014423	\$68.06
12/29/2009	11/23/2009	11/23/2009	FLEX PHYSICAL THERAPY LLC	0021014421	\$96.43
12/29/2009	11/24/2009	11/24/2009	FLEX PHYSICAL THERAPY LLC	0021014424	\$68.06
12/30/2009	12/02/2009	12/02/2009	FLEX PHYSICAL THERAPY LLC	0021015046	\$109.69
12/30/2009	11/30/2009	11/30/2009	FLEX PHYSICAL THERAPY LLC	0021015045	\$79.80
12/30/2009	11/25/2009	11/25/2009	FLEX PHYSICAL THERAPY LLC	0021015047	\$79.80
01/06/2010	12/04/2009	12/04/2009	MILLER ORTHOPAEDIC AFFILI	0021017070	\$81.00
01/14/2010	12/04/2009	12/04/2009	FLEX PHYSICAL THERAPY LLC	0021020935	\$108.17
01/14/2010	12/07/2009	12/07/2009	FLEX PHYSICAL THERAPY LLC	0021020934	\$108.17
01/14/2010	12/15/2009	12/15/2009	FLEX PHYSICAL THERAPY LLC	0021020936	\$108.17
01/14/2010	12/11/2009	12/11/2009	FLEX PHYSICAL THERAPY LLC	0021020938	\$108.17
01/14/2010	12/10/2009	12/10/2009	FLEX PHYSICAL THERAPY LLC	0021020937	\$108.17
01/19/2010	12/16/2009	12/16/2009	FLEX PHYSICAL THERAPY LLC	0021022302	\$108.17
01/19/2010	12/17/2009	12/17/2009	FLEX PHYSICAL THERAPY LLC	0021022303	\$108.17
01/19/2010	12/21/2009	12/21/2009	FLEX PHYSICAL THERAPY LLC	0021022304	\$109.01
01/27/2010	12/31/2009	12/31/2009	PRESCRIPTION PARTNERS LLC	0021026288	\$82.57
01/27/2010	11/30/2009	11/30/2009	UNITED MEDICAL EQUIPMENT	0021026289	\$49.00
02/01/2010	12/28/2009	12/28/2009	FLEX PHYSICAL THERAPY LLC	0021028259	\$109.01

Total Claims Paid for MEDICALS

\$4358.32

From:
TransPac Solutions
P.O. Box 36220
Louisville, Kentucky 40233-6220

Taxpayer ID : 61- 1141756

Contact Information:
Examiner: Jamie E. Nicolas
Phone: (800) 225-7134
Fax:
Email:
My File # : TPCS-933239-1392043

REQUEST FOR PAYMENT
CASE STATEMENT FOR WORKERS' COMPENSATION
Date of Loss: 9/24/2009

Statement sent to : DICK WADE CITY OF COUNCIL BLUFFS					
Your Claim # : 040900017482			Instructions:		
Insured : BETHANY LUTHERAN HOME			• Please include TPCS-933239-1392043 on all		
Policy # : 0400083358			payments and correspondence to expedite		
Claimant : DARLENE GILLILAND			processing.		
ATTENTION: AMOUNT IS SUBJECT TO CHANGE, PLEASE CONTACT TRANSPAC SOLUTIONS PRIOR TO SETTLEMENT.					
Payment Date	Service Dates		Payee	Check Number	Payment
	art Date	End Date			

Type: MEDICALS

02/01/2010	12/22/2009	12/22/2009	FLEX PHYSICAL THERAPY LLC	0021028258	\$109.01
02/17/2010	01/08/2010	01/08/2010	FLEX PHYSICAL THERAPY LLC	0021034272	\$96.43
02/17/2010	01/04/2010	01/04/2010	FLEX PHYSICAL THERAPY LLC	0021034271	\$96.43
02/17/2010	01/06/2010	01/06/2010	FLEX PHYSICAL THERAPY LLC	0021034273	\$96.43
02/18/2010	01/11/2010	01/11/2010	FLEX PHYSICAL THERAPY LLC	0021035165	\$96.43
02/18/2010	01/13/2010	01/13/2010	FLEX PHYSICAL THERAPY LLC	0021035161	\$96.43
02/18/2010	12/29/2009	12/29/2009	FLEX PHYSICAL THERAPY LLC	0021035162	\$109.01
02/18/2010	12/30/2009	12/30/2009	FLEX PHYSICAL THERAPY LLC	0021035163	\$81.76
02/18/2010	12/31/2009	12/31/2009	MILLER ORTHOPAEDIC AFFILI	0021035164	\$279.00

Total Claims Paid for MEDICALS

\$4358.32

Total Claims Paid \$15,357.51
Recovered to Date (\$0.00)
Outstanding Amount \$15,357.51

FootNote:

If an insured's deductible or out-of-pocket expenses are listed, we are requesting payment as a courtesy to our client's insured.

Client's Claim #:040900017482

TransPaC Solutions

P.O.Box 36220
Louisville, KY 40233-6220
FAX: (800) 723-4869

March 9, 2010

FAX COVER SHEET

FROM: Jamie E. Nicolas
TO: DICK WADE
COMPANY: CITY OF COUNCIL BLUFFS
FAX: 712-322-9255

PHONE: (800) 225-7134
TPCS FAX: (800) 723-4869

YOUR CLAIM #: 933239-1392043
INSURED: BETHANY LUTHERAN HOME
EVENT NUMBER: TPCS 933239-1392043
INSURANCE CO: UNITED HEARTLAND, INC
DATE SENT: March 9, 2010
TOTAL NUMBER OF PAGES: 6

COMMENTS: Please find enclosed our notice of claim for action against the City for injuries sustained.

Thank you,
Jamie Nicolas

NOTICE OF CONFIDENTIALITY

This communication is directed solely to the Addressee and may contain confidential or legally privileged Personal Health Information protected by federal and state law.

If you are not the Addressee indicated above:

- 1. DO NOT read the following pages.*
- 2. DO NOT retain, copy, distribute, or disseminate the following pages.*
- 3. Call the Sender IMMEDIATELY (collect if necessary) and return the original and all copies to the above Sender at TransPaC Solutions, 9390 Burnsen Parkwa, Louisville, KY 40220. The Sender will reimburse all postage paid to return the documents.*

NEITHER THE TRANSMISSION OF THE ATTACHED PAGES, NOR ANY ERROR IN TRANSMISSION OR MISDELIVERY SHALL CONSTITUTE A WAIVER OF ANY APPLICABLE LEGAL PRIVILEGE.

933239-1392043/FAXCOV

RETURN TO:

CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Calvin Dorsett DAY PHONE: 328-7566

ADDRESS: 114 Upland Dr C.B. 51503 DOB: 9-26-36

DATE & TIME OF LOSS/ACCIDENT: Dec - Jan 2009-2010

LOCATION OF LOSS/ACCIDENT: 114 Upland Dr - Front Yard

DESCRIPTION OF LOSS/ACCIDENT: Snow plow ran up over the curb and took out 45 ft. of sod. We did not see the damage until the snow melted.

TOTAL DAMAGES CLAIMED: \$ 100.00 Mirt, Grass Seed, Labor. (USE BACK OF FORM, IF NECESSARY)

WITNESS(ES) (Name(s), Address(es), Phone No(s)) _____

WAS POLICE REPORT FILED _____ YES ☒ NO

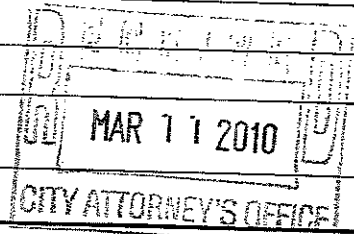
IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY: _____

HAVE YOU RESUMED NORMAL ACTIVITIES? N/A YES _____ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF ESTIMATES, INVOICES, PHOTOGRAPHS, AND ANY OTHER RELEVANT INFORMATION: _____

LIST INSURANCE PROVIDER AND COVERAGE: _____

COUNCIL BLUFFS
CITY CLERK
2009 MAR 11 P 3:59



I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3) CODE OF IOWA)

3-11-10
DATE

Calvin B. Dorsett
CLAIMANT'S SIGNATURE



CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
FEBRUARY 28, 201

	FUND BALANCE JULY 1, 2009	YEAR-TO-DATE REVENUES	YEAR-TO DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE FEB 28, 2009
<u>GENERAL FUND (A)</u>					
001 GENERAL FUND	3,070,673.10	21,427,298.57	25,657,945.45	(1,159,973.78)	1,050,644.78
002 GENERAL-GAMING	926,960.69	2,484,187.68	596,662.66	2,814,485.71	1,138,468.57
003 GENERAL-HOTEL/MOTEL TAX	428,500.75	1,288,354.10	908,357.00	808,497.85	327,643.72
004 GENERAL-TORT & LIABILITY	2,307,452.11	980,016.33	961,626.66	2,325,841.78	1,646,556.32
TOTAL-GENERAL FUNDS	6,733,586.65	26,179,856.68	28,124,591.77	4,788,851.56	4,163,313.39
<u>EMERGENCY LEVY FUND (B)</u>					
119 EMERGENCY LEVY	-	313,810.19	313,810.19	-	-
TOTAL-EMERGENCY LEVY FUND	-	313,810.19	313,810.19	-	-
<u>ROAD USE TAX (C)</u>					
110 ROAD USE TAX	2,635,262.71	4,142,888.99	3,993,194.80	2,784,956.90	2,617,972.07
TOTAL-ROAD USE TAX FUND	2,635,262.71	4,142,888.99	3,993,194.80	2,784,956.90	2,617,972.07
<u>EMPLOYEE BENEFIT FUNDS (D)</u>					
112 FICA & IPERS TAX LEVY	377,932.02	750,545.59	873,586.78	254,890.83	196,710.88
113 CITY INSURANCE - TAX LEVY	777,486.93	2,563,401.86	2,749,873.40	591,015.39	352,200.79
114 UNEMPLOYMENT - TAX LEVY	30,755.77	11,546.80	14,998.97	27,303.60	22,670.63
115 WORK COMP - TAX LEVY	63,316.25	508,061.64	314,832.90	256,544.99	(65,915.87)
116 FIRE PENSION - TAX LEVY	(1,587.95)	5,277.95	7,677.25	(3,987.25)	(1,721.37)
117 FIRE/POLICE -410 BENEFITS	1,283,541.39	1,589,067.23	1,334,363.11	1,538,245.51	818,405.32
118 RETIREE -411 BENEFITS	116,572.12	71,409.32	104,595.03	83,386.41	(345,168.48)
TOTAL-EMPLOYEE BENEFIT FUNDS	2,648,016.53	5,499,310.39	5,399,927.44	2,747,399.48	977,181.90
<u>TAX INCREMENT FINANCING (F)</u>					
126 MADISON LINDBERG TIF	1,494.66	16,903.88	4,318.74	14,079.80	1,820.00
127 MACC 01-1 TIF	1,187,342.87	942,319.97	792,956.24	1,336,706.60	1,724,504.46
128 S 24TH S OM RD UR	96,028.36	36,220.70	112,977.56	19,271.50	41,254.80
129 MANAWA BSNS PRK TIF	-	-	-	-	174,663.99
130 BENNETT AVE TIF	3,498.95	19,034.56	22,191.82	341.69	3,498.95
131 W BROADWAY TIF	42,744.78	108,124.13	39,453.00	111,415.91	55,865.78
132 DOWNTOWN TIF	138,304.99	55,198.68	38,317.21	155,186.46	149,672.65
133 E BROADWAY TIF	-	1,492.94	-	1,492.94	-
134 FEATHERSTONE TIF	-	30,811.45	30,811.45	-	-
135 METRO CROSSING TIF	-	203,821.59	109,193.50	94,628.09	-
136 PLAYLAND PARK TIF	-	135,236.17	80,101.50	55,134.67	4,917.25
137 OLD AIRPORT UR	-	71,870.29	48,461.38	23,408.91	-
138 MARKET PLACE UR	-	116,373.35	69,408.44	46,964.91	-
137 HAWKEYE HEIGHTS UR	-	46,885.91	46,442.00	443.91	-
137 SOUTH MAIN UR	-	14,851.01	8,922.50	5,928.51	-
TOTAL-TIF FUNDS	1,469,414.61	1,799,144.63	1,403,555.34	1,865,003.90	2,156,197.88
<u>CITY- LOCAL OPTION SALES TX (G)</u>					
121 CITY SALES TAX	9,683,687.01	4,632,313.15	5,291,195.29	9,024,804.87	8,304,625.11
TOTAL-LOCAL OPTION SALES TAX	9,683,687.01	4,632,313.15	5,291,195.29	9,024,804.87	8,304,625.11

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
FEBRUARY 28, 2010

	FUND BALANCE JULY 1, 2009	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE FEB 28, 2009
<u>COMMUNITY DEVELOPMENT (H)</u>					
145 CD-BLOCK GRANT	(229,941.23)	1,177,293.48	705,679.19	241,673.06	(97,079.60)
146 CD-HOME PROGRAM	156,600.00	33,000.00	169,400.00	20,200.00	200,600.00
147 CD-INSTALL LOAN ESCROW	21,837.73	21,858.00	20,743.00	22,952.73	26,064.47
148 CD-NON CAPITAL PROJECTS	88,282.65	97,406.64	64,393.28	121,296.01	136,340.28
TOTAL-COMMUNITY DEVELOPMENT	36,779.15	1,329,558.12	960,215.47	406,121.80	265,925.15
<u>SPECIAL DISTRICT FUNDS (J)</u>					
162 LAKE MANAWA SSMID	68,015.13	52,048.21	39,575.40	80,487.94	58,754.56
163 MOSQUITO #22 DRAIN DIST	79,153.65	43,659.00	22,015.06	100,797.59	78,919.22
164 SIECK #32 DRAIN DIST	109,797.56	34,871.00	15,759.06	128,909.50	110,774.13
165 WEST LEWIS DRAIN DIST	266,683.42	41,288.00	7,280.23	300,691.19	265,240.79
TOTAL-SPECIAL DISTRICTS	523,649.76	171,866.21	84,629.75	610,886.22	513,688.70
<u>SPECIAL REVENUE FUNDS (K)</u>					
167 MISC PROJECTS	1,763,722.52	1,309,131.59	1,370,546.45	1,702,307.66	1,135,446.69
169 LJBR BLDG DONATION	27,733.89	7.28	8,672.19	19,068.98	27,723.50
170 LIBRARY GIFTS & MEM	257,710.27	96,994.78	264,159.84	90,545.21	269,512.86
171 DODGE SOLDIERS TR	134,328.29	43.33	-	134,371.62	134,266.11
172 4TH ST PRKG INVEST	51,963.00	-	-	51,963.00	51,963.00
177 FORFEITED ASSETS	53,782.17	3,209.22	734.08	56,257.31	53,782.17
178 FED FOREFEITED ASSET	-	-	-	-	-
179 POLICE CASH PROPRTY MGT	245.25	373.00	523.00	95.25	245.25
TOTAL-SPECIAL REVENUE FUNDS	2,289,485.39	1,409,759.20	1,644,635.56	2,054,609.03	1,672,939.58
<u>FIDUCIARY FUNDS (L)</u>					
950 MUNICIPAL HOUSING	10,000.00	480,243.36	535,877.75	(45,634.39)	(51,665.78)
951 SECTION 8	10,000.00	-	-	10,000.00	10,000.00
952 EMPLOYEE SAVINGS BONDS	87.50	4,225.00	4,200.00	112.50	87.50
TOTAL-FIDUCIARY FUNDS	20,087.50	484,468.36	540,077.75	(35,521.89)	(41,578.28)
<u>PERMANENT FUNDS (M)</u>					
500 FAIRVIEW CEM PERP	59,919.73	-	-	59,919.73	59,919.73
TOTAL-PERMANENT FUNDS	59,919.73	-	-	59,919.73	59,919.73
<u>DEBT SERVICE (N)</u>					
200 DEBT SERVICE	599,264.24	4,340,548.83	6,284,818.62	(1,345,005.55)	2,346,914.92
TOTAL-DEBT SERVICE FUND	599,264.24	4,340,548.83	6,284,818.62	(1,345,005.55)	2,346,914.92

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
FEBURARY 28, 2010

	FUND BALANCE JULY 1, 2009	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE FEB 28, 2009
<u>SEWER RENTAL (P)</u>					
610 SEWER RNTL-OPER & MAINT	1,895,315.91	3,688,741.85	3,372,420.29	2,211,637.47	1,964,066.31
611 SEWER RNTL-EXT & IMPRV	222,528.85	-	-	222,528.85	189,195.53
612 SEWER RNTL-DEPR/EQUIP	151,694.85	-	45,060.30	106,634.55	146,227.78
613 SEWER RNTL-D/S SNK FD	1,423.07	-	58,725.00	(57,301.93)	183,881.39
614 SEWER CAP PRJS-EXT	1,840,442.41	18,814.31	380,241.50	1,479,015.22	1,866,502.41
615 SEWER CAP PRJS-SRF	-	-	250,159.00	(250,159.00)	-
TOTAL-SEWER RENTAL FUNDS	4,111,405.09	3,707,556.16	4,106,606.09	3,712,355.16	4,349,873.42
<u>REFUSE DISPOSAL (R)</u>					
670 REFUSE DISPOSAL	852,643.42	3,165,288.02	2,840,918.07	1,177,013.37	1,103,185.21
TOTAL-REFUSE DISPOSAL FUND	852,643.42	3,165,288.02	2,840,918.07	1,177,013.37	1,103,185.21
<u>PARKS FOOD SERVICE (V)</u>					
685 PARKS FOOD SERVICE	25,716.20	25,349.74	-	51,065.94	-
TOTAL-PARKS FOOD SERV FUND	25,716.20	25,349.74	-	51,065.94	-
<u>INTERNAL SERVICE FUNDS (X)</u>					
820 INT SERV-IGHCP INS	953,835.86	4,386,212.52	4,403,783.11	936,265.27	958,505.19
821 INT SERV-WK COMP SLF INS	(412,950.92)	-	-	(412,950.92)	(527,490.27)
823 INT SERV-411 BEN (ACTIVE)	436,753.27	-	-	436,753.27	404,018.85
824 INT SERV-PR SINKING	708,798.90	59,336.54	-	768,135.44	680,627.49
825 INT SERV-ARENA CPIMPRV	111,625.14	50,000.00	88,938.00	72,687.14	212,996.59
826 INT SERV-EQUIP DEPR-PW	523,335.25	-	12,333.00	511,002.25	457,018.25
TOTAL-INTERNAL SERVICE FUNDS	2,321,397.50	4,495,549.06	4,505,054.11	2,311,892.45	2,185,676.10
<u>CAPITAL PROJECT FUNDS (Z)</u>					
301 CAP PROJ-MISCELLANEOUS	1,117,997.86	619,719.73	3,712,308.84	(1,974,591.25)	301,008.20
321 CAP PROJ-MISC CD PRJS	(971,703.51)	2,252,335.41	2,615,508.71	(1,334,876.81)	(468,133.51)
302 CAP PROJ-AVE G VIADUCT	2,063,255.65	30,718.29	524,638.88	1,569,335.06	2,641,223.50
309 CAP PROJ-RAILROAD CROSS	47,445.13	3,617.93	12,782.19	38,280.87	47,445.13
305 CAP PROJ-GO BOND 05-A	-	-	-	-	-
306 CAP PROJ-GO BOND 06	(432,698.39)	150,000.00	354,795.36	(637,493.75)	(427,670.84)
307 CAP PROJ-GO BOND 07-A	2,587,937.16	-	817,202.20	1,770,734.96	3,292,901.24
310 CAP PROJ-EAST BELTWAY	6,314.18	177,976.08	157,583.16	26,707.10	16,515.71
311 CAP PRJ-GO BND METRO XNG	-	-	-	-	(3,333.14)
313 - CAP PROJ-GO BOND 08	2,890,979.48	304,938.70	1,210,899.20	1,985,018.98	4,312,499.19
314 - CAP PROJ-GO BOND 09	5,610,766.54	180,535.49	3,933,348.64	1,857,953.39	-
TOTAL-CAPITAL PROJECT FUNDS	12,920,294.10	3,719,841.63	13,339,067.18	3,301,068.55	9,712,455.48
TOTAL ALL FUNDS	46,930,609.59	65,417,109.36	78,832,297.43	33,515,421.52	40,388,290.36

**CITY OF COUNCIL BLUFFS
INTER-OFFICE MEMO**

DATE: March 19, 2010
TO: Honorable Thomas P. Hanafan, Mayor
FROM: Linda Andersen, Assistant Director of Finance
RE: Cash Balance Statement – February 28, 2010

Pursuant to the Code of Iowa, a monthly receipts and disbursements report shall be filed with the City Council. This report, which includes all City funds, shows the following activity from July 1, 2009 through February 28, 2010:

July 1, 2009 Beginning Cash Balance	\$ 46,930,609.59
Receipts to date	65,417,109.36
Expenditures to date	<u>(78,832,297.43)</u>
<u>February 28, 2010</u> Ending Cash Balance	\$ 33,515,421.52

All detail relative to the above figures is available in the Finance Office. City Council action should be to receive and file this report.

Please note that the report presents the prior fiscal year's balance for comparison purposes.

**CITY OF COUNCIL BLUFFS
INTER-OFFICE MEMO**

DATE: March 19, 2010
TO: Honorable Thomas P. Hanafan, Mayor
FROM: Linda Andersen, Assistant Finance Director
RE: February 28, 2010 List of Bills

The listing of disbursements to Vendors, net payroll and expenditure transfers shows the following information for the month of February 28, 2010:

Disbursements to Vendor	\$ 3,866,508.84
Net Payroll	1,719,410.82
Expenditure Transfers	532,527.69
Void Checks –Prior Period	<u>(137.09)</u>
	\$ 6,118,310.26

The payroll figure above is net payroll. The payroll deduction checks are included on the list and in the vendor disbursements total.

All detail relative to the above is on file in the Finance Office.

This is routine information to be received and filed by the City Council.

CITY OF COUNCIL BLUFFSPAYMENTS TO VENDORS - FEBRUARY 2010

A & L HYDRAULICS INC	EQUIP/PARTS	791.70
A PLUS PRINTING	PRINT/BIND	1,796.50
A R A SERVICE CO	REPAIRS	176.40
AAA RENTS	RENTAL EXP	144.47
ACEOPS	DUES/MBRSH	35.00
ADPI MEDIBANC	CONTRACT	6,629.18
AFFILIATED CREDIT	CONTRACT	58.89
AFFORDABLE CONTAINER	CONTRACT	155.00
AFSCME IOWA COUNCIL	EMPE CNTRB	2,464.00
AIR-SIDE COMPONENTS	EQUIP/PARTS	1,000.46
AIRGAS NORTH CENTRAL	GAS	617.74
ALAMAR UNIFORMS	UNIFORMS	403.46
ALEGENT HEALTH	MEDICAL	2,090.02
ALL MAKES OFFICE	SUPPLIES	6,385.78
ALLDATA LLC	EQUIP/PARTS	1,500.00
ALLIED ELECTRONICS	SUPPLIES	179.14
AMERICAN AMBULANCE	CONTRACT	11,244.81
AMERICAN CLASSIFIEDS	ADVERTISMT	345.00
AMERICAN MESSAGING	TELEPHONE	10.25
AMERICAN PLANNING	DUES/MBRSH	449.00
AMERICAN PUBLIC WORK	DUES/MBRSH	900.00
ANDERSEN CONST	CONSTRUCT	71,613.72
ANDERSON EXCAVATING	CONTRACT	44,803.34
APPRECIATED ADVERTIS	ADVERTISMT	320.27
AQUA-CHEM INC	SUPPLIES	288.90
ARROW TOWING	CONTRACT	14,373.50
ART PUSH & SONS	REPAIRS	2,495.00
ASPEN EQUIPMENT CO	EQUIP/PARTS	887.00
ATSI	EQUIP/PARTS	585.00
AVAYA FINANCIAL SERV	TELEPHONE	6,215.60
AVAYA INC	TELEPHONE	1,170.48
BACKSTAGE LIBRARY WK	SUBSCRPTN	250.00
BAHR VERMEER HAECKER	CONSULTANT	6,760.77
BAKER & TAYLOR INC	SUBSCRPTN	3,788.80
BARKER LEMAR & ASSOC	PRF SRVS	750.00
BARNES DISTRIBUTION	SUPPLIES	172.97
BATENHORST JEAN	REFUND	50.00
BEHRENS ALAN	REFUND	50.00
BENNINGTON EQUIP	SUPPLIES	70,178.62
BIBLIOGRAPHICAL CNTR	SUBSCRPTN	1,097.24
BILL'S WATER COND	SUPPLIES	63.00
BISHOP BUSINESS	SUPPLIES	90.02
BLACK HILLS IOWA GAS	GAS	61,817.00
BLANEY ANGIE	REFUND	30.00
BLUFFS ELECTRIC	REPAIRS	24,528.14
BOMGAARS	SUPPLIES	105.54
BOUND TO STAY BOUND	SUPPLIES	17.63

BOUND TREE	MEDICAL	1,332.15
BRICK GENTRY BOWERS	PRF SRVS	97.50
BROWN ROSE	TRAVEL	139.00
BROWN TRAFFIC	SUPPLIES	210.46
BRUGENHEMKE ANN	CONTRACT	50.00
BRUNGARDT JENNIFER	REFUND	30.00
BUCKYS EXPRESS	CONTRACT	429.00
BUELT SORAYA	REFUND	50.00
BURNS LAW FIRM	PRF SRVS	7,886.71
C & L INVESTMENTS	REFUND	120.00
CAMIROS LTD	PRF SRVS	225.00
CARBIS KARI	REFUND	50.00
CARGILL MEAT	REFUND	128.40
CARLSON RANDALL D	TRAVEL	35.00
CDWG	SUPPLIES	2,740.50
CENTER POINT LARGE	SUPPLIES	342.80
CENTRAL STATES	EQUIP/PARTS	282.16
CFI TIRE SERVICE	SUPPLIES	2,606.00
CHAMPLIN TIRE	CONTRACT	159.00
CIT TECHNOLOGY	EQUIP/PARTS	199.00
CITY OF CO BLUFFS	REIMBURSE	254.08
CLASSIC CHEVROLET	EQUIP/PARTS	276.55
CLEAR TITLE & ABSTRA	PRF SRVS	14,160.58
CLERK OF DISTR COURT	EMPE CNTRB	1,200.84
COBERLY'S REAL IMAGE	UNIFORMS	381.60
COLLECTION SERVICES	EMPE CNTRB	12,272.87
COLLINS EXCAVATING	CONSTRUCT	17,026.25
COMM WORKERS OF AM	EMPE CNTRB	1,149.24
COMMUNITY HOUSING	PRF SRVS	10,000.00
CONTINENTAL ALARM	CONTRACT	136.50
CONTINENTAL FIRE	CONTRACT	330.00
CONTROL TECHNOLOG	REPAIRS	433.05
COOKE J P COMPANY	SUPPLIES	153.23
COPYCAT INSTANT PRNT	PRINT/BIND	877.25
CORNHUSKER TRUCKS	EQUIP/PARTS	246.54
COUNCIL BLUFFS AIRPR	AIRAUTH TX	1,744.45
COUNCIL BLUFFS CHMBR	CONTRACT	784.00
COUNCIL BLUFFS COLLI	REPAIRS	1,624.04
COUNCIL BLUFFS SCHLS	CONTRACT	585.50
COUNCIL BLUFFS VET	REFUND	100.00
COUNCIL BLUFFS WATER	WATER	7,145.85
COX COMMUNICATIONS	INTERNET	5,167.03
CREDIT CARD CHARGES	SUPPLIES	633.15
CRICKET COMMUNIC	CONTRACT	365.00
CSC CREDIT SERVICES	LEASE	150.66
CUMMINS CENTRAL	EQUIP/PARTS	304.00
CUSTOM AUTO REBUILD	REPAIRS	3,859.96
DAILY NONPAREIL	ADVERTISMT	1,964.29
DANIELSON BRANDON	TRAVEL	107.00

DANIELSON/TECH SPLY	SUPPLIES	76.22	HARTMANN ANNA	TRAVEL	469.60
DANKO EMERG EQUIP	SUPPLIES	4,300.35	HARTZELL TIA	REFUND	30.00
DATA POWER TECH	REPAIRS	3,939.00	HATCHER TRAVIS	TRAVEL	71.00
DBSP INC	HRD/SOFTWR	1,000.00	HAUFF SPORTING GOODS	SUPPLIES	2,180.76
DENNIS SUPPLY	SUPPLIES	155.41	HAWKEYE FARMING	RENTAL EXP	3,000.00
DICK DEAN SERVICE	REPAIRS	64.95	HAWKEYE TRUCK EQUIP	EQUIP/PARTS	1,704.10
DODGE PARK PRO SHOP	REFUND	3,984.74	HDR ENGINEERING	PRF SRVS	9,166.56
DON'S UNIFORM	UNIFORMS	3,380.95	HEARN SANDY	REFUND	50.00
DOSTALS CONSTRUCTION	CONSTRUCT	35,864.56	HEARTLAND PROPERTIES	PRF SRVS	4.00
DOUGLAS COUNTY HLTH	FEES	11.00	HEARTLAND TIRES	SUPPLIES	513.53
EAGLE ENGRAVING	SUPPLIES	22.70	HERZOG DIANNE	TRAVEL	107.24
ECHO ELECTRIC	SUPPLIES	1,740.12	HEWLETT PACKARD	HRD/SOFTWR	27,330.46
EFTPS	EMP TAXES	429,957.27	HGM ASSOCIATES INC	PRF SRVS	415,895.77
EHLERS ROBERT	REFUND	50.00	H-I-LINE ELECTRICAL	SUPPLIES	155.56
EHRHART GRIFFIN	PRF SRVS	922.50	HILLYARD INC	MAC VENDOR	2,700.00
ELITE BUILDERS	CONSTRUCT	2,944.00	HOSIER REFRIGERATION	REPAIRS	45.49
ELLIOTT EQUIPMENT	EQUIP/PARTS	162.13	HOTSY EQUIPMENT	REPAIRS	164.60
EMBLEM MARY J	REFUND	76.62	HOWARD R GREEN CO	CONSULTANT	6,834.50
EMPLOYEE BENEFIT SYS	INSURANCE	558,060.45	HUBBARD GEOFFREY	TRAVEL	83.50
ENGLER JOHN P PH D	PRF SRVS	1,712.50	HUDSON WILLIAM & DOR	REFUND	137.09
ERIKSEN CONSTRUCTION	CONSTRUCT	22,923.50	INDOFF INCORPORATED	SUPPLIES	2,626.78
FAIRBANKS SCALES INC	REPAIRS	3,429.92	INDUSTRIAL ELECTRIC	REPAIRS	234.66
FARM SERVICE COMPANY	FUEL	1,725.51	INDUSTRIAL SALES	SUPPLIES	196.00
FARONICS TECHNOLOG	EQUIP/PARTS	547.20	ING	EMPE CNTRB	4,380.00
FASTENAL CORPORATION	SUPPLIES	748.07	INLAND TRUCK PARTS	EQUIP/PARTS	159.16
FAX GILBERT PROGRAMS	CONTRACT	300.00	INTERNAL MEDICINE	MEDICAL	650.00
FEDERAL RESERVE BANK	BANK SERV	550.00	INTERNAL REVENUE SRV	EMPE CNTRB	695.08
FEDEX	FRT/POSTGE	209.17	INTERNATIONAL CODE	SUPPLIES	249.50
FELD EQUIPMENT CO	EQUIP/PARTS	5,679.75	INTERNATIONAL PAPER	CONTRACT	216.00
FIRST NATIONAL BANK	SUPPLIES	52,248.86	INTERSTATE ALL BATRY	SUPPLIES	443.08
FISHER PATTERSON	PRF SRVS	11,706.00	IOWA ASSOC BLDG OFF	DUES/MBRSH	660.00
FIT 4 LIFE	CONTRACT	1,500.00	IOWA ASSOCIATION OF	TRAINING	4,517.00
FOLEY ENGINES	EQUIP/PARTS	3,459.50	IOWA DEPT NAT RESRC	CONTRACT	525.00
FOX ENGINEERING	ENGINEERNG	62,448.50	IOWA DEPT OF REV	EMP TAXES	96,774.00
FRANGIAMORE DAVID	PRF SRVS	450.00	IOWA DEPT OF REVENUE	EMPE CNTRB	200.00
FRENCH TANYA	TRAVEL	15.50	IOWA DEPT PUB HEALTH	TRAINING	140.00
FULLMER TIM B	REIMBURSE	1,508.80	IOWA FIRE CHIEFS	DUES/MBRSH	25.00
GATELY MONICA	REFUND	50.00	IOWA LEAGUE OF HUMAN	DUES/MBRSH	50.00
GE CAPITAL	LEASE	1,243.86	IOWA ONE CALL	CONTRACT	178.10
GENIE PEST CONTROL	CONTRACT	175.00	IOWA POETRY ASSOC	SUPPLIES	9.00
GENUS	PRF SRVS	2,300.00	IOWA RECYCLING ASSOC	DUES/MBRSH	30.00
GLASS DOCTOR	REPAIRS	361.13	IOWA STATE UNIVERSTY	TRAINING	50.00
GOODWATER LORETTA	TRAVEL	53.00	IOWA WASTE SYSTEMS	CONTRACT	29,631.96
GRAHAM CONSTRUCTION	CONSTRUCT	57,419.04	IOWA WESTERN COM COL	TRAINING	750.00
GRAINGER	EQUIP/PARTS	1,706.27	IOWA WORKFORCE	UNEMPLYMNT	735.00
GUBBELS BILL & TAMMY	REFUND	30.00	IPERS	RETIREMENT	117,835.77
H W WILSON COMPANY	SUBSCRPTN	276.00	IRON MOUNTAIN	CONTRACT	57.90
HACH COMPANY	EQUIP/PARTS	604.95	JARRETT DENNIS	REFUND	192.00
HANUSA COMPANY	SUPPLIES	1,788.09	JEFF'S RIVERSIDE	CONTRACT	68.75
HARRISON MARK	REFUND	20.00	JENKINS SHONDA	REFUND	50.00

JENNIE EDMUNDSON	MEDICAL	95.76	MENARDS	SUPPLIES	438.65
JENSEN STEVEN	LEGAL CLAI	62.97	METAL DOOR/HARDWARE	SUPPLIES	498.00
JEO CONSULTING	CONSULTANT	18,619.78	METROPOLITAN CHIEFS	DUES/MBRSH	25.00
JIM HAWK TRUCK TRLR	EQUIP/PARTS	467.96	MICHAEL TODD AND CO	EQUIP/PARTS	22,647.93
JUSTRITE JANITORIAL	CONTRACT	7,253.00	MID AMERICAN SIGNAL	EQUIP/PARTS	5,278.00
KELLY SUPPLY COMPANY	EQUIP/PARTS	328.02	MID-AMERICA CENTER	RENTAL EXP	100,000.00
KINGSCOTE CHEMICALS	SUPPLIES	519.57	MID-AMERICA CLEANING	EQUIP/PARTS	199.48
KONICA MINOLTA	LEASE	218.73	MID-CONTINENT ASSOC	DUES/MBRSH	240.00
LACAL EQUIPMENT INC	EQUIP/PARTS	3,240.00	MID-CONTINENT SAFETY	EQUIP/PARTS	309.90
LAGER PATRIC MILTON	REFUND	19.00	MIDAMERICAN ENERGY	ELECTRICTY	100,749.42
LAKE SIDE COUNTRY STR	SUPPLIES	1,048.96	MIDCO SUPPLY COMPANY	EQUIP/PARTS	379.13
LANDMARK AUDIOBOOKS	BOOK/PRDCL	10.00	MIDLAND SCIENTIFIC	SUPPLIES	19.33
LARRY WILSON STUCCO	REPAIRS	3,100.00	MIDWEST GLASS	REPAIRS	2,542.99
LARSEN SUPPLY CO	SUPPLIES	2,278.65	MIDWEST LABORATORIES	CONTRACT	165.00
LARSON BONNIE	REFUND	50.00	MIDWEST POURED WALLS	CONSTRUCT	10,186.43
LASATER NIKKI	REFUND	30.00	MIDWEST TAPE	SUPPLIES	7,594.06
LAU PATTY	REFUND	50.00	MIDWESTERN EQUIP	EQUIP/PARTS	175.00
LAUGHLIN KATHLEEN	EMPE CNTRB	412.00	MINARDI TERI	REFUND	50.00
LAVIN AGENCY	CONTRACT	2,250.00	MOFFAT AMY	REFUND	50.00
LAWSON PRODUCTS	SUPPLIES	889.40	MOODYS INVESTORS SER	PRF SRVS	5,300.00
LEAZENBY CONSTR	CONSTRUCT	201,935.61	MOTION INDUSTRIES	SUPPLIES	946.31
LEGACY HOME DEVELOP	CONTRACT	2,485.00	MR ED'S FLAG POLE	SUPPLIES	287.60
LEXISNEXIS	SUBSCRPTN	497.00	MUNICIPAL EMERGENCY	EQUIP/PARTS	2,978.50
LIBERTY BANK	BANK SERV	81,748.48	MUNICIPAL HOUSING	INSURANCE	1,410.02
LIEN MARLYS	TRAVEL	440.00	MURPHY TRACTOR	SUPPLIES	12,333.00
LIGHTHOUSE UNIFORM	UNIFORMS	66.59	NAPA AUTO PARTS	SUPPLIES	4,617.92
LINWELD	SUPPLIES	1,386.79	NATIONWIDE RETIREMNT	EMPE CNTRB	60,276.04
LION APPAREL INC	CONTRACT	35.61	NEBRASKA MACHINERY	EQUIP/PARTS	95.00
LOFTIS HELEN	REFUND	18.50	NEBRASKA SALT/GRAIN	SUPPLIES	87,408.24
LOGAN CONTRACTORS	SUPPLIES	239.76	NELSON CONNIE	REFUND	20.00
LSNB AS TRUSTEE	EMPE CNTRB	5,905.00	NEXTEL PARTNERS	CELL PHONE	465.41
LUDINGTON JODI	REFUND	20.00	NOVA HEALTH EQUIP	EQUIP/PARTS	1,289.50
M & M LAWN SERVICES	CONTRACT	104.00	NUSS ANNETTE MARIE	REFUND	50.00
M & R WELDING	REPAIRS	1,414.00	O'KEEFE ELEVATOR	CONTRACT	1,334.50
M B WILDER COMPANY	SUPPLIES	60.00	O'REILLY AUTO PARTS	SUPPLIES	721.27
M F T CONSTRUCTION	CONSTRUCT	32,599.12	OCE' FINANCIAL SERV	CONTRACT	195.00
MAACO COLLISION	LEGAL CLAI	225.00	OCE' IMAGISTICS INC	LEASE	1,898.82
MADDEN JENNY	REFUND	30.00	OCHOA ALBERTO	PRF SRVS	90.00
MANAWA RUGS	CONTRACT	89.20	OFFICE DEPOT SERVICE	SUPPLIES	95.62
MARCUS SHOES	UNIFORMS	752.00	OLSEN JENNIFER	REFUND	25.00
MASTERS PAUL	REFUND	20.00	OLSON KAREN	TRAVEL	52.50
MAX I WALKER UNIFORM	UNIFORMS	784.23	OMAHA COMPOUND CO	SUPPLIES	240.84
MCCULLOUGH'S TREE	CONTRACT	6,600.00	OMAHA DOOR & WINDOW	REPAIRS	3,503.79
MCELDERRY BRIDGET	REFUND	45.00	OMAHA TRACTOR	EQUIP/PARTS	309.75
MCFARLAND PAT	CONTRACT	250.00	OMAHA WORLD HERALD	ADVERTISMT	291.36
MCKEAGNEY ADAM	REFUND	20.00	OPINION TRIBUNE	ADVERTISMT	68.68
MCKEON CURTIS W	TRAVEL	55.00	PANGELINA ALDON P	TRAVEL	183.50
MCMULLEN FORD	EQUIP/PARTS	4,742.09	PEERLESS WIPING	SUPPLIES	615.00
MCPHERSON NICOLE	REFUND	20.00	PEOPLES NATL BANK	REIMBURSE	19.77
MEADOR JOE	REFUND	92.00	PERFORMANCE GROUP	SUPPLIES	204.31

PERKINS CASE DANA	REFUND	50.00	SNODGRASS KRISTY	REFUND	30.00
PETERSON BARBARA	TRAVEL	180.00	SNYDER & ASSOCIATES	PRF SRVS	40,707.40
PHOENIX E-WASTE	CONTRACT	2,685.12	SORENSEN CHRISTOPHER	TRAVEL	389.50
PISKORSKI LISA	REFUND	30.00	SOUTHWEST IOWA CLERK	DUES/MBRSH	20.00
PITNEY BOWES	EQUIP/PARTS	3,959.00	SPEC SHOPPE INC	SUPPLIES	101.33
PIZZA COUNTER	SUPPLIES	85.45	SPOERNER AUDREY	REFUND	50.00
PLC LAWN LANDSCAPING	CONTRACT	1,315.00	STANDARD HEATING	REPAIRS	1,054.07
PORTER LAURA	REFUND	50.00	STANDARD INSURANCE	INSURANCE	6,031.48
POTTICO AUDITOR	CONTRACT	4,529.67	STAPLES	SUPPLIES	2,360.44
POTTICO CLERK OF COUR	COURT COST	150.00	STARR STEVI	REFUND	20.00
POTTICO NATURAL RES	CONTRACT	25.00	STEPHENS HEATHER	REFUND	17.00
POTTICO RECORDER	FEES	85.00	STOLZ RACHEL	TRAVEL	77.00
POTTICO TREASURER	FEES	3,276.52	STRONG CAROLYN	REFUND	50.00
POWER/MATION	SUPPLIES	272.82	STUBBLEFIELD CHARREY	REFUND	20.00
PRAIRIE CONSTRUCTION	CONSTRUCT	4,567.11	STULTZ EARL	REFUND	50.00
PRECISION INDUSTRIES	EQUIP/PARTS	60.80	STUTHEIT TONI	REFUND	50.00
PRESTIGE FLAG	SUPPLIES	426.12	TAYLOR EXCAVATING	CONTRACT	35,248.02
PRUSIA JULIA	REFUND	20.00	TERRACON CONSULTANTS	PRF SRVS	1,554.75
PUTNAM KIMBERLY	REFUND	20.00	THE CLOTH BAG CO	SUPPLIES	131.25
QWEST	TELEPHONE	11,900.53	THERMO KING	SUPPLIES	700.67
R L CRAFT COMPANY	REPAIRS	18,402.00	THIELE GEOTECH INC	PRF SRVS	7,703.00
RACOM CORPORATION	EQUIP/PARTS	374.00	THIELEN JEFF	TRAVEL	71.00
RANDOM HOUSE INC	SUPPLIES	69.80	THOMASON TROY E	TRAVEL	45.00
RECORDED BOOKS INC	SUPPLIES	1,560.50	TITAN MACHINERY	EQUIP/PARTS	7,239.44
RED RIVER SERVICE	CONTRACT	151,703.43	TOM'S AUTO BODY INC	LEGAL CLAI	2,122.54
REFRIGERANTS INC	SUPPLIES	38.16	TORREZ ANTONIO	REFUND	100.00
RENTAL SERVICE CORP	REPAIRS	406.52	TRANS ALARM	CONTRACT	69.00
RESPOND FIRST AID	MEDICAL	161.25	TREAS STATE OF IOWA	SALES TAX	854.00
RHODD MERCEDES	REFUND	20.00	TRUGREEN CHEMLAWN	CONTRACT	500.00
RODRIQUEZ DEAN	TRAVEL	150.00	TURBLEX INC	EQUIP/PARTS	7,719.60
ROJAM MACHINE	REPAIRS	216.00	TURNBULL MARJORIE	REFUND	20.00
ROOT JACOB	REFUND	50.00	TWAY MONICA	REFUND	50.00
ROOT JEREMY	REFUND	20.00	ULVERSCROFT LARGE PR	SUPPLIES	35.98
ROSTERMUNDT KENNETH	CONSTRUCT	12,582.00	UNITED CREDIT UNION	EMPE CNTRB	53,433.00
ROYER LINDSAY	REFUND	50.00	UNITED HEALTHCARE	REFUND	489.60
RUETERS RED POWER	SUPPLIES	1,816.74	UNITED PARCEL SERV	FRT/POSTGE	15.99
SAN NICOLAS BRENDA	REFUND	20.00	UNITED STATES POST	FRT/POSTGE	4,915.20
SANDAU BROS SIGN CO	CONTRACT	22.50	UNITED WAY MIDLANDS	EMPE CNTRB	432.00
SAPP BROS PETROLEUM	FUEL	49,348.75	UNIVERSITY OF KANSAS	TRAINING	185.00
SCHEID AMY	REFUND	30.00	UPS STORE	FRT/POSTGE	8.37
SCHEMMER ASSOCIATES	CONSULTANT	2,285.00	UPTOWN STAFFING	CONTRACT	18,480.50
SCHLINES TODD & LORA	REFUND	25.00	VALMONT INDUSTRIES	EQUIP/PARTS	13,493.80
SCOTT VAN KEPPEL LLC	EQUIP/PARTS	7,500.00	VALUATION SERVICES	PRF SRVS	4,500.00
SEARLE PETROLEUM	SUPPLIES	150.68	VARNER DOTTIE	REFUND	50.00
SECURITY SOUND	REPAIRS	483.00	VAVRA KEVIN	REFUND	50.00
SELCO	SUPPLIES	138.53	VERIZON WIRELESS	CELL PHONE	3,086.79
SHEARER DILLION	REFUND	50.00	VITAL SUPPORT SYSTEM	SUPPLIES	8,039.50
SICO AMERICA INC	EQUIP/PARTS	47,347.00	VOICE & DATA SYSTEMS	TELEPHONE	210.00
SILKNITTER ARTHUR	CONTRACT	450.00	VULCAN INDUSTRIES	SUPPLIES	1,336.00
SIMPLEX GRINNELL	PRF SRVS	1,140.56	WALKER JIM	REFUND	20.00

WALLAR TIMOTHY	REIMBURSE	714.00	WIEMER PAULA	REFUND	50.00
WALSH MATTHEW	TRAVEL	40.00	WINNEBAGO TRANSPORT	INTERNET	90.90
WARNER DAVID	REFUND	50.00	WOELLHOF DAN	TRAVEL	18.50
WASTE COMM SCOTT CTY	CONTRACT	250.00	WOODHOUSE AUTO	EQUIP/PARTS	766.99
WASTE CONNECTIONS	CONTRACT	1,638.95	WPS MEDICARE	REFUND	180.60
WASTE MANAGEMENT	CONTRACT	1,175.32	WUNDERLICH JAMES	REFUND	50.00
WATER ENGINEERING	CONTRACT	236.25	ZEP MANUFACTURING	SUPPLIES	283.03
WATER ENVIRONMENT	FEES	65.00	ZOLL MEDICAL CORP	SUPPLIES	1,080.45
WEAVER LIA	REFUND	100.00	DISBURSEMENTS TO VENDORS		3,866,508.84
WELLMARK/BLUE CROSS	INSURANCE	80.80	NET PAYROLL		1,719,410.82
WESCO	SUPPLIES	90.90	TRANSFERS		532,527.69
WESTERN ENGINEERING	CONSTRUCT	15,120.00	VOID CKS-PRIOR PERIOD		(137.09)
WESTLAKE HARDWARE	SUPPLIES	273.90	TOTAL		6,118,310.26
WHELEN ENGINEERING	EQUIP/PARTS	120.00			

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION FROM TAX SALE

TO: Deborah K. Pogge, the person in whose name the real estate is taxed; persons in possession; Darrell D. Anderson and Cheryl K. Anderson, mortgagees; Department of the Treasury – Internal Revenue Service, lien holder; Terry G. Pogge, lien holder; Midland Funding LLC, judgment creditor; Asset Acceptance LLC, judgment creditor; Unifund CCR Partners, judgment creditor; Account Recovery, Inc., judgment creditor; North Star Capital Acquisition, LLC; judgment creditor; Rod Kush Furniture, judgment creditor; and City of Council Bluffs, Iowa

YOU AND EACH OF YOU ARE NOTIFIED that the following described real estate located in Pottawattamie County, Iowa:

Lot 2, except the Northerly 2 feet thereof, of Porterfield's Subdivision of Lot 1, and Lot 2, and E ½ of Lot 3, Block 11, Bayliss First Addition, Council Bluffs, Pottawattamie County, Iowa

was sold for delinquent taxes by the Pottawattamie County Treasurer to Peach Grove Investments, Inc. on the 18th day of June, 2007. The certificate of purchase at tax sale is Certificate No. 07/0467.

You have a right of redemption that will expire ninety (90) days after the completed service of this notice upon you. After expiration of this right of redemption, a deed for the real estate described above will be issued to Peach Grove Investments, Inc., or its subsequent assignee, unless redemption is made pursuant to Chapter 447 of the Code of Iowa. Redemption must be made by payment through the office of the Pottawattamie County Treasurer, Pottawattamie County Courthouse, Council Bluffs, Iowa 51501.

Dated this 12th day of March, 2010.

PLEASE TAKE NOTICE AND GOVERN YOURSELF ACCORDINGLY.



Randal J. Tilton, Attorney for Peach Grove Investments, Inc.
Sween & Tilton, P.C.
1209 14th Avenue
Eldora, IA 50627-0516
Telephone (641) 939-5461

2010 MAR 15 P 12:39

COUNCIL BLUFFS
CITY CLERK

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION
AND TAKING OF TAX DEED

COUNCIL BLUFFS
CITY CLERK

TO: City of Council Bluffs
Attn: City Clerk
209 Pearl Street
Council Bluffs, IA 51501

2010 MAR 18 P 2:13

You are hereby notified that on June 19, 2007, the following parcel was sold for delinquent taxes to Gary Fiscus:

Lots 6 and 7 in Block 5, Burn's Addition to Council Bluffs, Pottawattamie County, Iowa and the West 1/2 of the vacated East North/South alley abutting Lot 7, Block 5, Burn's Addition, Council Bluffs, Pottawattamie, County, Iowa,

and that the right of redemption will expire and a deed for the parcel will be issued unless redemption is made within ninety (90) days from the completed service of this notice.

Dated March 17, 2010

By: 

Sarah J. Millsap, AT0007538
Lyle W. Ditmars, AT0002152
Peters Law Firm, P.C.
233 Pearl Street, P.O. Box 1078
Council Bluffs, IA 51502-1078
Telephone (712)328-3157
Fax (712)328-9092
ATTORNEYS OF CERTIFICATE
HOLDER

OFFER TO BUY CITY PROPERTY

Council Bluffs, Pottawattamie County, Iowa,

March 10

20

10

COUNCIL BLUFFS
CITY CLERK

TO: THE CITY OF COUNCIL BLUFFS, IOWA:

2010 MAR 10 P 2:12

THE UNDERSIGNED (hereby designated as Buyers) hereby offer to buy the real estate situated in Council Bluffs, Pottawattamie County, Iowa, described as follows:

1010 6TH AVE
Curtis and Ramsey Addition LT 9
Blk H

together with any easements and servient estates appurtenant thereto, but with reservations and exceptions only as follows:

- (a) Title shall be taken subject to applicable zoning restrictions, except as in (1) below:
- (b) And subject to easements of record for public utilities, public roads and public highways; at _____ per square foot, for a total sum of \$ 9000 cash, payable at the office of the City Clerk, City Hall, 209 Pearl Street, Council Bluffs, Iowa 51503, as follows:

by payment of \$ 9,000 cash (down payment is required in the amount of \$25.00 or 10% of the total purchase price, whichever is greater) herewith to be held by the City Clerk of Council Bluffs, Iowa, pending passage of an ordinance authorizing vacation and disposal of the described property and authorizing the Mayor and City Clerk of Council Bluffs, Iowa, to execute the City Deed to the described property; and the balance of \$ 0 to be paid upon execution and delivery of the City Deed by the Mayor and City Clerk of Council Bluffs, Iowa.

(1) SPECIAL USE. This offer is void unless Buyers are permitted, under any existing zoning and building restrictions, immediately to make the following conforming use of said real estate:

(2) TAXES. All subsequent taxes shall be paid by Buyers.

(3) SPECIAL ASSESSMENTS. All subsequent special assessments shall be paid by Buyers.

(4) INSURANCE. Buyers, if they desire, may obtain insurance to cover risk of loss from hazards.

(5) POSSESSION. Buyers are entitled to possession of the described property upon payment of the balance due and receipt of the City Deed.

(6) REJECTED OFFER. If this offer is rejected by the City Council of the City of Council Bluffs, Pottawattamie County, Iowa, it shall become null and void and all payments shall be repaid to the Buyers.

(7) DEED. Upon payment of the purchase price, the City shall convey title by City Deed, free and clear of liens and encumbrances, reservations, exceptions or modifications except as in this instrument otherwise expressly provided. All warranties shall extend to time of acceptance of this offer and delivery of deed.

(8) OTHER PROVISIONS: _____

Lyn A Sievers
Lyn Sievers
Buyer

Buyer's Spouse

Title
1006 6th Ave
Address
712-323-1067
Telephone

STATE OF IOWA)
COUNTY OF) SS.
POTTAWATTAMIE)

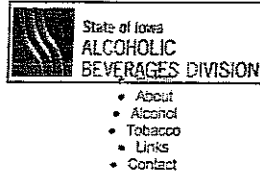
On this 10th day of March, 20 10, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared _____, to me known to be the identical persons named in and who executed the within and foregoing instrument "Offer To Buy City Property" in its entirety and acknowledged that they executed the same as their voluntary act and deed.

Jodi Quakenbush
Notary Public in and for said State



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Applicant LC0036967, Buffalo Wild Wings Grill & Bar, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Name of Applicant: Blazin Wings, Inc. (Sole Proprietorship, Partnership, Corporation, etc.)

Name of Business (DBA): Buffalo Wild Wings Grill & Bar

Address of Premise: 3701 Metro Drive

Address Line 2: Suite 100

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (952) 593-9943 Cell / Home Phone:

Same Address ☐

Mailing Address: 5500 Wayzata Blvd, Suite 1600

Mailing Address Line 2: C/O Licensing

City: Minneapolis State: Minnesota

Zip: 55416

Contact Name: Kayla Lambach, Licensing Coordinator

Phone: (952) 540-2251 Email Address: klambach@buffalowildwings.

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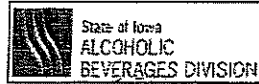


Contact Us

Iowa Alcoholic Beverages Division
 1518 SE Hulsizer Road, Ankeny, IA 50021
 Toll Free 866.IowaABD (866.469.2223)
 Local 515.281.7400

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Applicant LC0033840, Council Bluffs Country Club, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Name of Applicant:	Council Bluffs Country Club, L. (Sole Proprietorship, Partnership, Corporation, etc.)		
Name of Business (DBA):	Council Bluffs Country Club		
Address of Premise:	4500 Plute Street		
Address Line 2:			
City:	Council Bluffs		
County:	Pottawattamie		
Zip:	51501		
Business Phone:	(712) 366-0525	Cell / Home Phone:	
Same Address			
Mailing Address:	4500 Plute Street		
Mailing Address Line 2:			
City:	Council Bluffs	State:	Iowa
Zip:	51501		
Contact Name:	Drew		
Phone:	(712) 366-0525	Email Address:	

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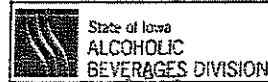
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Applicant BB0029937, Old River Pizza Company, Council Bluffs

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Name of Applicant:	Podraza Enterprises, Inc. (Sole Proprietorship, Partnership, Corporation, etc.)		
Name of Business (DBA):	Old River Pizza Company		
Address of Premises:	3120 Manawa Centre Dr. Suite 400		
Address Line 2:			
City:	Council Bluffs		
County:	Pottawattamie		
Zip:	51501		
Business Phone:	(712) 347-5310	Cell / Home Phone:	
Same Address			
Mailing Address:	1005 Willow Dr.		
Mailing Address Line 2:			
City:	Carter Lake	State:	Iowa
Zip:	51510		
Contact Name:	Tim		
Phone:	(712) 347-5310	Email Address:	oldriverpizzacb@cox.net

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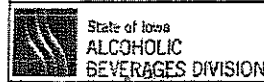
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Applicant LC0027099, Red Lobster #779, Council Bluffs

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Name of Applicant: GMRI Inc (Sole Proprietorship, Partnership, Corporation, etc.)
 Name of Business (D/B/A): Red Lobster #779
 Address of Premises: 3040 Dial Drive
 Address Line 2:
 City: Council Bluffs
 County: Pottawattamie
 Zip: 51503
 Business Phone: (407) 245-4000 Cell / Home Phone: (402) 933-4240
☐ Same Address
 Mailing Address: ATTN: Licensing
 Mailing Address Line 2: PO Box 593330
 City: State: Florida
 Zip: 32859
 Contact Name: Joyce Pantelemon
 Phone: (800) 248-4918 Email Address: jpantelemon@darden.com

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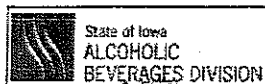


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Applicant LE0000704, Super Saver Iv, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Name of Applicant:	B And R Stores Inc (Sole Proprietorship, Partnership, Corporation, etc.)	
Name of Business (D/B/A):	Super Saver Iv	
Address of Premise:	1141 N Broadway	
Address Line 2:		
City:	Council Bluffs	
County:	Pottawattamie	
Zip:	51501-0000	
Business Phone:	(402) 464-6297	Cell / Home Phone:
Same Address		
Mailing Address:	Box 5924	
Mailing Address Line 2:		
City:	Lincoln	State:
Zip:	68505	
Contact Name:	Rob Stelder	
Phone:	(402) 464-6297	Email Address:
		kipp@brstores.com

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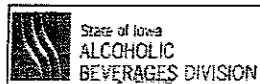
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Applicant LC0036142, T'z, Council Bluffs

Renewal

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Name of Applicant: Bo T2 INC

(Sole Proprietorship, Partnership, Corporation, etc.)

Name of Business (DBA): T'z

Address of Premise: 129 W. Broadway

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (402) 208-9517

Cell / Home Phone: (402) 208-9517

Same Address

Mailing Address: 433 Briar Ridge Dr

Mailing Address Line 2:

City: Council Bluffs

State: Iowa

Zip: 51503

Contact Name: Trent Tiessen

Phone: (402) 208-9517

Email Address: ttiessen@yahoo.com

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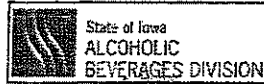


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Applicant LE0001384, Tobacco Hut #14, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Name of Applicant:	HMJ, INC. (Sole Proprietorship, Partnership, Corporation, etc.)		
Name of Business (D/B/A):	Tobacco Hut #14		
Address of Premises:	1925 West Broadway		
Address Line 2:			
City:	Council Bluffs		
County:	Pottawattamie		
Zip:	51501		
Business Phone:	(712) 352-0199	Cell / Home Phone:	(402) 321-5593
	Same Address		
Mailing Address:	5540 sargent street		
Mailing Address Line 2:			
City:	Omaha	State:	Nebraska
Zip:	68152		

Contact Name: John Greuniesen
 Phone: (402) 321-5593
 Email Address: Woodle29@aol.com

Prev

Next

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Contact Us

Iowa Alcoholic Beverages Division
 1916 SE Hulsizer Road, Ankeny, IA 50021
 Toll Free 866.IowaABD (866.469.2223)
 Local 515.281.7400

- Terms and Conditions
- Privacy Policy

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2010

Salvage Yard License Application

Business Name: ALTER METAL Recycling Date: 12/21/09
Business Address: 2603 9th Ave Phone: 314 328 2601
Alter Metal Recycling Corp LLC St. Louis Mo 63141-7105
Owners Name: Address: 700 Office Pkwy Phone: 314-872-2400
Type of Business: Firm If Corporation, List Officers:
X Partnership Robert Goldstein - Pres
X Corporation Jay Robinson - Pres-ops
Steve Saltis - VP-ops

Note: If foreign corporation, proof must be attached showing capability of doing business in Iowa.

Legal Description Of The Property: 34-75-44 PT NWSE SLY 648' N of RR row exc W 329' 34 PT
VESE COMM 380'S NW CORNER SE TH E 83.36' S ELY 185.16 E 35.44 S ELY to UPRR ROW SW A
Total Area (Square Feet) Available For Business Location (fenced-in areas inclusive of any buildings): 20,000 sq ft + LONG ROW TOWLINE
Will Retail Sales Be Made On Premises? Yes X No NESENT POB.

Nature And Type Of Salvage Equipment: Auto shredder, Hydraulic shears
cranes.

What Is Zoning At This Location? Industrial

Has Conditional Use Been Granted Under City Ordinance? Yes No X Not Applicable
If Yes, Give Date: If No, Give Date For Zoning Board Of Adjustment Consideration:

I, David Snyder, Do Hereby Affirm That All Of The Above
Information Is True And Correct To The Best Of My Knowledge.

David Snyder

Signature Of Applicant

(Fee must accompany application) 0 - 5,000 sq. ft. - \$50.00 5,001 - 10,000 sq. ft. - \$100.00 10,001 - 20,000 sq. ft. - \$150.00
20,001+ sq. ft. - \$200.00 Renewal fee - same as original fee

Consolidated Comments Of Fire, Zoning, Building and Health Officials:

Action by Council:

Endorsed R+P

Modified

Rejected

Recommendation To Council Pertaining To Issuance Of License:

Date 1-11-10

Donn Dierks
Donn Dierks Public Health Director

10.B.

Approve
Deny

CITY OF COUNCIL BLUFFS

Date / Time : 12/22/09 10:44

Approve : \$ 200.00

Deny : 194325

Receipt #

Check/Credit Card # : check

-228-

2010

Salvage Yard License Application

Business Name: Council Bluffs Recycling Center Date: 12/29/2009

Business Address: 4441 Gifford Road Phone: 328-4985

Owners Name: City of Council Bluffs Address: 209 Pearl St Phone: 328-4666

Type of Business: Firm If Corporation, List Officers: _____

Partnership

Corporation

Note: If foreign corporation, proof must be attached showing capability of doing business in Iowa.

Legal Description Of The Property: SECTION 14-74-44 S460' NW NW

Total Area (Square Feet) Available For Business Location (fenced-in areas inclusive of any buildings): _____

569.764 sqft

Will Retail Sales Be Made On Premises? X Yes No

Nature And Type Of Salvage Equipment: See Attached

What Is Zoning At This Location? I-2 General Industrial

Has Conditional Use Been Granted Under City Ordinance? X Yes No Not Applicable

If Yes, Give Date: _____ If No, Give Date For Zoning Board Of Adjustment Consideration: _____

I, Tony Fiala, Do Hereby Affirm That All Of The Above Information Is True And Correct To The Best Of My Knowledge.

Tony Fiala Signature Of Applicant

(Fee must accompany application) 0 - 5,000 sq. ft. - \$50.00 5,001 - 10,000 sq. ft. - \$100.00 10,001 - 20,000 sq. ft. - \$150.00
20,001+ sq. ft. - \$200.00 Renewal fee - same as original fee

Consolidated Comments Of Fire, Zoning, Building and Health Officials: _____

Recommendation To Council Pertaining To Issuance Of License: _____

Donn Dierks Public Health Director

 Approve

 Deny

 Approve

 Deny

2010

Salvage Yard License Application

Business Name: Ganooden Metals LLC Date: 3/12/10
Business Address: 1301 N. 14TH Street Phone: 712 256-8882
1800 1/2 330TH Street
Owners Name: Harold R. Edelmen Address: Township, Ia 51575 Phone: 712 482-3115
Type of Business: ☐ Firm If Corporation, List Officers: Harold R. Edelmen
☒ Partnership
☒ Corporation

Note: If foreign corporation, proof must be attached showing capability of doing business in Iowa.

Legal Description Of The Property: Lots 2,3,4,5, Block 1, Thompson's Addition To Council Bluffs, Pottawattamie County, Iowa

Total Area (Square Feet) Available For Business Location (fenced-in areas inclusive of any buildings): 10,000

Will Retail Sales Be Made On Premises? ☐ Yes ☒ No

Nature And Type Of Salvage Equipment: Downstroke Baler, Hydraulic Aligner Shears, Skid steer loader, Lift trucks, Plasma cutter

What Is Zoning At This Location? General Industrial District

Has Conditional Use Been Granted Under City Ordinance? ☐ Yes ☐ No ☒ Not Applicable

If Yes, Give Date: _____ If No, Give Date For Zoning Board Of Adjustment Consideration: _____

I, _____, Do Hereby Affirm That All Of The Above Information Is True And Correct To The Best Of My Knowledge.

Harold R. Edelmen

Signature Of Applicant

(Fee must accompany application) 0 - 5,000 sq. ft. - \$50.00 5,001 - 10,000 sq. ft. - \$100.00 10,001 - 20,000 sq. ft. - \$150.00
20,001+ sq. ft. - \$200.00 Renewal fee - same as original fee

Consolidated Comments Of Fire, Zoning, Building and Health Officials: _____

Recommendation To Council Pertaining To Issuance Of License: _____

Donn Dierks
Donn Dierks Public Health Director

Approve _____
Deny _____
CITY OF COUNCIL BLUFFS
Date / Time : 03/15/10 15:08
Approval : \$ 150.00
Deny receipt #: 202058
Check/Credit Card #: 5351
Clerk : jwendosa

10.B.

-230-

APPLICATION FOR SPECIAL EVENT PERMIT

Organization/person requesting authorization: Operation Pride, Inc
Type of Event: Community Celebration Name of event: Celebrate GB Week
Location of event: Bayliss Park area
Date Set Up May 7, 2010 Date Taken Down May 15, 2010
Date(s) Held: May 7-15, 2010 Time(s) Held: Various
Duration of location's use: 9 days Duration of Event: 9 days various hours
Estimate the number of individuals expected to attend: 2,000-8,000
(If a general estimate is not possible, please indicate whether over or under 1,000 persons)

Provisions will need to be made for: The following will be utilized during the event:

Electricity ☒

Animals in the parade ☒

Parking ☒

possible pony rides
Food Sales or Concessions ☒

Water ☒

Open fires (other than barbecue) ☐

We (I) also request the assistance of the following City Departments or services: _____

Public Works, Parks + Rec, CBPD

Purpose of this assistance: Street blocking, park use, trash pickup (park), security

Brief description of event: Annual celebration w/ Carnival (separate event form), kids activities, fair

If additional information is needed by any City office, who can be contacted for this information between the hours of 8:00 a.m. and 5:00 p.m. during the next two (2) weeks?

Name Carol Horner Daytime Phone: 402-871-8414

Address 1606 S. 12th Street

Signature of applicant or representative [Signature] 2/15/10

Phone number if different from above _____

Applicant's Agreement

Applicant hereby agrees to hold the City of Council Bluffs, Iowa, its governing bodies, individual departments and members thereof, and all employees of various jurisdictions, free and harmless from any loss, damage, liability, cost or expense that may arise during or be caused in any way by the event and any activities related to it.

Applicant hereby certifies that the event and all participants will abide by any Departmental rules and regulations, City ordinances, State and Federal laws, as required, to include the payment of any fees and charges, completion of any additional forms, compliance with any further terms and conditions and obtaining of any contracts, bonds, insurances, licenses and permits.

I, the undersigned, hereby certify that I will be responsible on behalf of the applicant and event participants for any failure to comply with Departmental rules and regulations, City ordinances, State and Federal laws and other requirements.

Phone Number: 402-871-8414 Signature [Signature]

Address 1606 S. 12th St

For City Use Only:

Note to Departments: You are requested to review this application and return it to the city Clerk's Office with any comments shown below. Comments should include pertinent laws and ordinances as well as notice of any required changes, fees, permits, and licenses.

Department Comments: _____

From the Council Bluffs _____ Department: Initials (_____)

Comments (above) ☐ No Comments Noted ☐

Approval

The City of Council Bluffs, Iowa hereby _____ the holding of the
(approves, does not approve)
Event.

Date: _____

City Clerk Mayor